

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2013 - APRIL 30, 2013

Matter Code	Project Category	Hours	Amount
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	11.1	\$8,158.50
0014	Case Administration	6.4	1,565.50
0017	Committee, Creditors', or Equity Holders'	0.7	665.00
0018	Fee Application, Applicant	4.0	1,072.00
0019	Creditor Inquiries	0.5	475.00
0020	Fee Application, Others	1.9	418.00
0022	Environmental Matters/Regulations/Litigation	3.3	2,425.50
0036	Plan and Disclosure Statement	0.8	588.00
0037	Hearings	0.2	147.00
0040	Employment Applications - Others	0.1	73.50
	Total	29.0	\$ 15,588.00

STROOCK

INVOICE

DATE	May 3, 2013
INVOICE NO.	592424
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through April 30, 2013, including:

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
04/02/2013	Review and mark-up draft memo from Capstone re: Debtor's proposed 2013 LTIP (.5) and email Frezza re: comments and re: deadline for objections to motion (.1).	Wildes, D.	0.6
04/03/2013	Review revised memo from Capstone re: Debtor's proposed 2013 LTIP (.1); email Frezza re: circulating memo to committee (.1).	Wildes, D.	0.2
04/04/2013	Review Capstone's draft memo to Committee re: REDS acquisition of Chemind and mark-up same (.2); email Frezza re: comments (.1).	Wildes, D.	0.3
04/08/2013	Review Cert. of Counsel re: Order Approving 2013 LTIP.	Wildes, D.	0.1
04/11/2013	Emails Frezza re: communications with Blackstone re potential acquisition by WR Grace and obtaining information re: same (.1); review Debtors' notice of rejection of unexpired non-residential lease re: Burlington Railway (.2).	Wildes, D.	0.3
04/15/2013	T/c Higgins re: Debtors' potential acquisition of business and motion for approval of due diligence expenditures for acquisition and Debtors' motion for approval of private sale of Maryland undeveloped real property.	Wildes, D.	0.2

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DATE	DESCRIPTION	NAME	HOURS
04/16/2013	Review Motion and Declaration in support of Debtors for approval of private sale of real property in Columbia, Maryland (.5); email Frezza re: terms of same and re discussion with Higgins re: same and re: information re: potential acquisition and motion(s) to approve same and diligence expenditures (.3); review Order authorizing 2013 LTIP (.1).	Wildes, D.	0.9
04/17/2013	Review order approving settlement with Markel Insurance.	Wildes, D.	0.1
04/18/2013	Review Purchase and Sale Agreement between Debtors and GAP for sale of real property in Columbia (.5); work on memo to Committee re: proposed sale of real property and summary of business terms and conditions (2.0).	Wildes, D.	2.5
04/19/2013	Review/revise draft memo to Committee re: proposed sale of real property in Maryland (.4); email Frezza re: same (.1); emails Higgins re: conf. call re: Project Larch II transaction (.1).	Wildes, D.	0.6
04/22/2013	Review email and Frezza's comments to draft memo to Committee re: proposed sale of real property in Maryland (.1); revise and send memo to Committee re: proposed sale (.4); conf. call w/ Higgins and Kirkland attorneys re: proposed Project Larch II transaction and motion for approval of same (.3); emails Frezza re: same and re: Blackstone's deck re: same (.2).	Wildes, D.	1.0
04/23/2013	Review corresp. from Frezza re: discussions with Blackstone re: Project Larch II and seeking committee's prior approval (.2); review corresp. from Debtor's counsel re: same (.2).	Wildes, D.	0.4
04/24/2013	Review presentation/materials from Grace re: Project Larch II and Committee approval (.5); emails Pasquale re: same (.3); email Frezza re: position re: Project Larch and recommendation to Committee (.3); tel. conf. w/ Frezza to discuss same and preparing memo and timing (.2); emails w/ Debtors' counsel re Project Larch and adjustment to notice period for Committee in event higher bid needed (.2); review Debtor's draft motion for authorization to participate in bidding and consummate transaction (.5); review and mark-up memo	Wildes, D.	3.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	draft committee re: Project Larch II (.9); email Frezza re: draft memo and comments (.1).		
04/25/2013	T/c Pasquale re: Project Larch II (.1); review revised memo to Committee re: Project Larch II (.1); emails Frezza re: same and re recent announcement re: WR Grace's first quarter sales and earnings (.1).	Wildes, D.	0.3
04/25/2013	Review Debtors' Notice/Report re: Sales of De Minimis Assets.	Wildes, D.	0.1
04/26/2013	Review corresp. from Katchen and Pasquale re: Project Larch II and motion for approval (.1) emails Frezza re: status re: committee approval re Project Larch II (.1).	Wildes, D.	0.2
04/30/2013	Review email from Debtors' counsel re: postponement of Project Larch II motion (.1); emails Frezza and Pasquale re: same and reasons for same (.1); draft/send email to Committee re: update re: Project Larch II motion (.1).	Wildes, D.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	11.1	\$ 735	\$ 8,158.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,158.50	
TOTAL FOR THIS MATTER		\$ 8,158.50	

STROOCK

RE	Case Administration 699843 0014		
DATE	DESCRIPTION	NAME	HOURS
04/01/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
04/02/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
04/03/2013	Monitor appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
04/04/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
04/05/2013	Obtain recent pleading re: appeals case no. 12-1402 for attorney review (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
04/08/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
04/09/2013	Obtain and circulate recently docketed pleadings in main case (.4); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
04/10/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
04/11/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
04/12/2013	Review appeals case docket nos. 11-199 and 12-1402 (.2); update internal case docket (.1).	Mohamed, D.	0.3
04/15/2013	Obtain and circulate recently docketed pleadings in main case (.4); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.6
04/16/2013	Obtain and circulate recently docketed pleadings in main case (.5); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
04/17/2013	Obtain and circulate WR Grace ch 11 filings & docket updates.	Siegel, S.	0.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/18/2013	Obtain and circulate WR Grace ch 11 filings & docket updates.	Siegel, S.	0.2
04/22/2013	Obtain and circulate WR Grace ch 11 filings & docket updates.	Siegel, S.	0.2
04/23/2013	Obtain and circulate WR Grace pleadings & docket updates.	Siegel, S.	0.2
04/24/2013	Obtain and circulate WR Grace pleadings and docket updates.	Siegel, S.	0.2
04/25/2013	Obtain & Circulate WR Grace filings & docket updates.	Siegel, S.	0.2
04/26/2013	Obtain and circulate WR Grace pleadings & docket updates.	Siegel, S.	0.2
04/29/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
04/30/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	4.9	\$ 220	\$ 1,078.00
Siegel, Scott D.	1.5	325	487.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,565.50	
TOTAL FOR THIS MATTER		\$ 1,565.50	

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
04/24/2013	Emails w/D. Wildes re: debtors' M&A transaction requests.	Pasquale, K.	0.3
04/25/2013	Review Capstone memo re: Project Larch II transaction (.2); confer DW re: same (.2).	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.7	\$ 950	\$ 665.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 665.00
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TOTAL FOR THIS MATTER	\$ 665.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
04/04/2013	Review March Fee Detail.	Magzamen, M.	0.3
04/04/2013	Review revised fee detail and prepare draft of SSL's 144th monthly fee application for attorney review.	Mohamed, D.	1.0
04/04/2013	Review monthly fee application for March and mark-up same (.2); confs. Mohamed, Azrilen re: changes to same (.1).	Wildes, D.	0.3
04/05/2013	Revise draft of SSL's 144th monthly fee application.	Mohamed, D.	0.5
04/29/2013	Finalize SSL's 144th monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	0.3	\$ 345	\$ 103.50
Mohamed, David	3.4	220	748.00
Wildes, Denise K.	0.3	735	220.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,072.00
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TOTAL FOR THIS MATTER	\$ 1,072.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
04/22/2013	T/c lender re: appeal status & PPI issues.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.5	\$ 950	\$ 475.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 475.00
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TOTAL FOR THIS MATTER	\$ 475.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
04/09/2013	Review and finalize Capstone's 109th monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	1.9	\$ 220	\$ 418.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 418.00
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TOTAL FOR THIS MATTER	\$ 418.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
04/11/2013	Review Notice of Settlement and Stipulation resolving Claims filed by USG, as assignee of DAP (.4); draft list of diligence questions for Debtors re: proposed settlement (.5); emails Higgins re: same and re: scheduling call for same (.1).	Wildes, D.	1.0
04/15/2013	Review Notice of proposed USG settlement re: Paulsboro Site and questions for Debtors re: same in preparation for call (.1); conf. call w/ Higgins and S. Levin at WR Grace re: proposed settlement of USG's environmental claims and questions re same (.4); begin work on draft memo to Committee re: proposed settlement w/ USG re: Paulsboro Site (1.0).	Wildes, D.	1.5
04/16/2013	Revise, finalize and send memo to Committee re: proposed settlement of USG claims re: Paulsboro Site.	Wildes, D.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	3.3	\$ 735	\$ 2,425.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,425.50	
TOTAL FOR THIS MATTER		\$ 2,425.50	

STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 24.23
TOTAL DISBURSEMENTS/CHARGES		\$ 24.23
TOTAL FOR THIS MATTER		\$ 24.23

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
04/04/2013	Review Garlock Statement re: draft Protocol for production of 2019 exhibits.	Wildes, D.	0.1
04/05/2013	Review amended oral argument notification from 3rd Circuit Court of Appeals.	Wildes, D.	0.1
04/09/2013	Review Order Establishing Protocol for 2019 exhibits.	Wildes, D.	0.2
04/11/2013	Review corresp. from law firms re: appointment of special master pursuant to Judge's Order/Protocol re: 2019 statements.	Wildes, D.	0.2
04/16/2013	T/c Pasquale re: oral argument before third circuit re: plan confirmation appeals (.1); email Committee re: date of oral argument and covering same (.1).	Wildes, D.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.8	\$ 735	\$ 588.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 588.00
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TOTAL FOR THIS MATTER	\$ 588.00
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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
04/15/2013	Review hearing agenda for 4/22 hearing.	Wildes, D.	0.1
04/17/2013	Review Notice from Court re: cancelation of hearing.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.2	\$ 735	\$ 147.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 147.00
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TOTAL FOR THIS MATTER	\$ 147.00
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STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
04/17/2013	Review Court's Order re: Baker Donelson's retention.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.1	\$ 735	\$ 73.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 73.50
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TOTAL FOR THIS MATTER	\$ 73.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,588.00
TOTAL DISBURSEMENTS/CHARGES	\$ 24.23
TOTAL BILL	\$ 15,612.23

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.